

Work Order ID 84114

May-03-12 11:25:21 AM

May 4

\*84114\*

Page 1

Ship

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Stop

\*NS2\*

Item ID: D412-707-011

Revision ID:

Item Name: Emergency Escape Ladder, 212/412

Start Date: 03/05/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 04/05/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/03 Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

|              |   |
|--------------|---|
| IIN D412-707 | A |
|--------------|---|

|     |  |
|-----|--|
| 100 |  |
|-----|--|

|       |                  |
|-------|------------------|
| *100* | DOCUMENT CONTROL |
|-------|------------------|

|    |      |
|----|------|
| DC | Memo |
|----|------|

|                  |   |
|------------------|---|
| Document Control | Photocopy bluefiles and create labels per PPP D412-707-011 CHG001 |
|------------------|---|

MLJ 12/05/03  
S.7/15/04

|     |          |
|-----|----------|
| 120 | Pick Kit |
|-----|----------|

|       |           |
|-------|-----------|
| *120* | Packaging |
|-------|-----------|

|           |      |
|-----------|------|
| Packaging | Memo |
|-----------|------|

|           |  |
|-----------|--|
| Packaging |  |
|-----------|--|

12/05/03 8P

|     |   |
|-----|---|
| 130 | QC4- 100% Inspect kits for completeness |
|-----|---|

|       |      |
|-------|------|
| *130* | Memo |
|-------|------|

|    |  |
|----|--|
| QC |  |
|----|--|

|                 |  |
|-----------------|--|
| Quality Control |  |
|-----------------|--|

S.7/15/04  
4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Work Order ID 84114****\*84114\***

Page 2

\* May-03-12 11:25:21 AM

Item ID: D412-707-011

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Emergency Escape Ladder, 212/412

Start Date: 03/05/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 04/05/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

**\*140\***

Packaging

Packaging

0.00

0.00

0.00

*12/5/10*

150

**\*150\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

*MCJ 12/05/04**MCJ 12/05/04*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: _____ |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE       | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|            |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|            |      |                                  |                             |                                 |                |                           |                       |                          |
|            |      |                                  |                             |                                 |                |                           |                       |                          |
|            |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Picklist Print**

May-03-12 11:25:24 AM

Page 1

Work Order ID: 84114

Parent Item: D412-707-011

Parent Item Name: Emergency Escape Ladder, 212/412

**\*84114\***  
**\*D412-707-011\***

Start Date: 03/05/2012

Start Qty: 1.00

Required Date: 04/05/2012

Required Qty: 1.00

Comments: IPP Rev:A04.11.10New issueKJ/JLM  
ISSUE DD VERF:EC IPP REV:B 12.04.11 NEW

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4617-041                       |                        | Manufactured  | No          |                     |                  | 120             | Each               | 0.0000         | 1           | 1            |               |                |        |

\*\*

B83120 12538 **\*D4617-041\***

Emergency Escape Ladder

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries